

EXHIBIT C

Berger & Montague, P.C.

Expense Activity

1/1/1900 - 4/13/2015

Expense Code/Description	Date	Description	Check #	Recorded Amount	Billed Amount
Client/Matter/Originating Timekeeper					
40 Telephone					
11057 ADOBE/APPLE NO COLD CALLING					
00000 ADOBE/APPLE NO COLD CALLING			ELC		
	03/09/2012			1.26	1.26
	03/20/2012			0.21	0.21
	06/22/2012			0.84	0.84
	06/27/2012	Payee: Conference Call INV#1741434530		25.95	25.95
	07/25/2012	Payee: InterCall Inv#174149366 6/12		25.89	25.89
	07/25/2012	Payee: InterCall Inv#174149366 6/12		25.69	25.69
	07/25/2012	Payee: InterCall Inv#174149366 6/12		25.78	25.78
	11/06/2012			0.49	0.49
	11/09/2012			0.21	0.21
	03/04/2013			0.20	0.20
	03/11/2013			0.64	0.64
	05/14/2014	Payee: LOOP-UP - MARCH 2014		6.67	6.67
Total 00000 ADOBE/APPLE NO COLD CALLING				113.83	113.83
Total 11057 ADOBE/APPLE NO COLD CALLING				113.83	113.83
Total 40				113.83	113.83
41 Travel					
11057 ADOBE/APPLE NO COLD CALLING					
00000 ADOBE/APPLE NO COLD CALLING			ELC		
	12/27/2011	Payee: Patrick Madden INVOICE: 11057 121211- 122111		2,054.25	2,054.25
	01/05/2012	Patrick Madden/ San FranciscoPayee: Rosenbluth December - 2011		1,445.40	1,445.40
	01/05/2012	Sarah Schalmanbergen/San FranciscoPayee: Rosenbluth December - 2011		1,228.40	1,228.40
	01/30/2012	patrick maddenPayee: amex 12/22/11		303.00	303.00
	02/17/2012	Payee: Sarah R. Schalman- Bergen INVOICE: 2/5/12 0009- 4 11057		15.58	15.58
	02/23/2012	Payee: ERIC L CRAMER INVOICE: 11057 12512-12712		997.59	997.59
	03/09/2012	Eric Cramer San Francisco, CAPayee: Rosenbluth February 2012		1,277.80	1,277.80
	03/09/2012	Eric Cramer return San Francisco - PAPayee: Rosenbluth February 2012		1,277.80	1,277.80
	03/09/2012	DUPLICATE ENTRY ERIC CRAMER SAN FRANCISCO - PA PAYEE ROSENBLUTH FEBRUARY 2012		(1,277.80)	0.00

Berger & Montague, P.C.

Expense Activity

1/1/1900 - 4/13/2015

Expense Code/Description Client/Matter/Originating Timekeeper	Date	Description	Check #	Recorded Amount	Billed Amount
	03/20/2012	Payee: ERIC L CRAMER INVOICE: 11057/10021 22912-22		460.69	460.69
	05/17/2012	Payee: ERIC L CRAMER INVOICE: 06124-11057 424-4271		858.50	858.50
	06/01/2012	Payee: Sarah R. Schalman-Bergen INVOICE: 09235/11057		21.50	21.50
	06/12/2012	Payee: DANIEL J WALKER INVOICE: LATE NIGHT TAXI 5/10		34.12	34.12
	08/17/2012	Payee: Sarah R. Schalman-Bergen INVOICE: 81312 11057		21.00	21.00
	08/23/2012	Daniel Walker PHL - CHICAGO - PORTLAND, OR service fee \$30 + upgrade \$63Payee: AMEX/Rosenbluth 8/12 7-01005		518.60	518.60
	08/23/2012	Daniel Walker SEATTLE WASH - SAN FRAN, CAPayee: AMEX/Rosenbluth 8/12 7-01005		246.80	246.80
	08/23/2012	Daniel Walker SAN FRAN, CA - PHLPayee: AMEX/Rosenbluth 8/12 7-01005		702.80	702.80
	09/06/2012	Payee: DANIEL J WALKER INVOICE: 6/12 11057/11118		66.23	66.23
	09/06/2012	Payee: DANIEL J WALKER INVOICE: 8-30-12		35.15	35.15
	09/10/2012	Payee: DANIEL J WALKER INVOICE: 11057 6/25-30/12		1,411.72	1,411.72
	10/04/2012	ERIC CRAMER SAN FRANCISCO - PHLPayee: AMEX ROSENBLUTH 9/22/12		822.80	822.80
	10/04/2012	SARAH SCHALMANBERGEN SAN FRANCISCO - PHL + FEETPayee: AMEX ROSENBLUTH 8/29/12		827.80	827.80
	10/04/2012	Payee: Sarah R. Schalman-Bergen INVOICE: 8/20-22/12 11057		1,007.95	1,007.95
	10/18/2012	Payee: ERIC L CRAMER INVOICE: 8/12-14/12 11057		1,304.65	1,304.65
	10/22/2012	Payee: OLDE CITY TAXI 8/15/12		12.87	12.87
	03/06/2013	SARAH SCHALMAN PHL - SAN FRAN - PHLPayee: AMEX 3782-969807-01005 INVOICE: 2/22/13		326.30	326.30
	03/06/2013	SARAH SCHALMAN SAN FRAN - PHLPayee: AMEX 3782-969807-01005 INVOICE: 2/22/13		383.90	383.90
	03/08/2013	Payee: Sarah R. Schalman-Bergen INVOICE: 11057 2/26 - 3/3/13		2,065.14	2,065.14
	03/26/2013	Payee: Sarah R. Schalman-Bergen INVOICE: 11057 3/6-9/13		1,364.68	1,364.68

Berger & Montague, P.C.

Expense Activity

1/1/1900 - 4/13/2015

Expense Code/Description Client/Matter/Originating Timekeeper	Date	Description	Check #	Recorded Amount	Billed Amount
	04/08/2013	Payee: Sarah R. Schalman-Bergen INVOICE: 11057 4/19-23/13		1,645.10	1,645.10
	04/08/2013	Payee: AMEX 3782-969807-01005 INVOICE: 3/24/13		820.60	820.60
	04/22/2013	Payee: ALL CITY TAXI INVOICE: 291		35.00	35.00
	04/22/2013	Payee: ALL CITY TAXI INVOICE: 291		35.00	35.00
	04/22/2013	Payee: ALL CITY TAXI INVOICE: 291		35.00	35.00
	07/08/2013	ELC - SFO - 06/04/13Payee: ROSENBLUTH / AMEX - JUNE 2013		891.80	891.80
	07/22/2013	Payee: ERIC L CRAMER INVOICE: 11057 6913-61213		1,446.99	1,446.99
	12/13/2013	Payee: Sarah R. Schalman-Bergen INVOICE: 11057 12413-12713		157.58	157.58
	12/17/2013	Payee: PETTY CASH INVOICE: 12/17/13		156.72	156.72
	01/10/2014	Payee: ERIC L CRAMER INVOICE: 11057 12713-12813		1,085.15	1,085.15
	01/31/2014	Payee: Sarah R. Schalman-Bergen INVOICE: 12199 11057 jan 2014		6.50	6.50
	02/12/2014	Payee: Sarah R. Schalman-Bergen INVOICE: 11057 2514		14.00	14.00
	04/28/2014	Payee: Sarah R. Schalman-Bergen INVOICE: 11057 2014		53.27	53.27
Total 00000 ADOBE/APPLE NO COLD CALLING				26,197.93	27,475.73
Total 11057 ADOBE/APPLE NO COLD CALLING				26,197.93	27,475.73
Total 41				26,197.93	27,475.73
42 Reproduction costs					
11057 ADOBE/APPLE NO COLD CALLING					
00000 ADOBE/APPLE NO COLD CALLING			ELC		
	07/25/2011			2.85	2.85
	08/18/2011			2.70	2.70
	12/22/2011			1.05	1.05
	02/07/2012			0.15	0.15
	02/10/2012			95.55	95.55
	02/24/2012			64.20	64.20
	06/14/2012			0.60	0.60
	06/20/2012			0.45	0.45
	08/14/2012			95.55	95.55
	08/15/2012			64.80	64.80
	08/16/2012			450.60	450.60
	08/17/2012			74.25	74.25
	09/05/2012			38.10	38.10
	09/21/2012			0.60	0.60
	11/09/2012			0.45	0.45
	02/21/2013			63.00	63.00

Berger & Montague, P.C.

Expense Activity

1/1/1900 - 4/13/2015

Expense Code/Description Client/Matter/Originating Timekeeper	Date	Description	Check #	Recorded Amount	Billed Amount
	02/25/2013			81.30	81.30
	02/25/2013			432.90	432.90
	03/05/2013			10.35	10.35
	03/06/2013			300.00	300.00
	03/11/2013			0.45	0.45
	03/15/2013			34.20	34.20
	03/18/2013			504.90	504.90
	03/19/2013			185.85	185.85
	04/05/2013			1.35	1.35
	12/02/2013			711.00	711.00
	12/03/2013			149.40	149.40
	12/05/2013			60.00	60.00
	12/05/2013			101.55	101.55
	12/06/2013			9.75	9.75
	12/06/2013			546.75	546.75
	12/06/2013			202.80	202.80
	12/11/2013			0.30	0.30
	01/13/2014			390.60	390.60
	01/27/2014			0.45	0.45
	04/24/2014			0.15	0.15
Total 00000 ADOBE/APPLE NO COLD CALLING				4,678.95	4,678.95
Total 11057 ADOBE/APPLE NO COLD CALLING				4,678.95	4,678.95
Total 42				4,678.95	4,678.95
42B Reproduction costs Print					
11057 ADOBE/APPLE NO COLD CALLING					
00000 ADOBE/APPLE NO COLD CALLING			ELC		
	05/25/2011			9.80	9.80
	05/25/2011			9.80	9.80
	05/28/2011			2.40	2.40
	05/28/2011			2.40	2.40
	06/13/2011			2.70	2.70
	01/10/2012			44.10	44.10
	01/18/2012			43.30	43.30
	01/23/2012			4.30	4.30
	01/30/2012			13.20	13.20
	02/02/2012			1.10	1.10
	02/09/2012			0.20	0.20
	02/10/2012			2.60	2.60
	02/24/2012			0.20	0.20
	03/07/2012			6.10	6.10
	03/09/2012			31.80	31.80
	03/11/2012			10.60	10.60
	03/12/2012			33.50	33.50
	03/22/2012			8.80	8.80
	03/26/2012			3.10	3.10
	03/30/2012			1.90	1.90
	04/10/2012			10.60	10.60
	04/20/2012			18.00	18.00
	04/23/2012			0.10	0.10

Berger & Montague, P.C.

Expense Activity

1/1/1900 - 4/13/2015

Expense Code/Description Client/Matter/Originating Timekeeper	Date	Description	Check #	Recorded Amount	Billed Amount
	05/04/2012			1.00	1.00
	05/07/2012			0.60	0.60
	05/08/2012			1.80	1.80
	05/09/2012			10.50	10.50
	05/15/2012			0.40	0.40
	05/17/2012			0.50	0.50
	05/21/2012			2.30	2.30
	05/22/2012			11.50	11.50
	05/30/2012			4.70	4.70
	06/01/2012			5.20	5.20
	06/05/2012			9.50	9.50
	06/06/2012			1.60	1.60
	06/13/2012			0.10	0.10
	06/14/2012			0.90	0.90
	06/20/2012			1.10	1.10
	06/21/2012			0.20	0.20
	06/22/2012			0.10	0.10
	06/29/2012			0.90	0.90
	07/05/2012			0.70	0.70
	07/11/2012			2.70	2.70
	07/19/2012			260.60	260.60
	07/20/2012			0.70	0.70
	07/24/2012			1.00	1.00
	08/01/2012			23.50	23.50
	08/07/2012			1.00	1.00
	08/10/2012			0.60	0.60
	08/13/2012			0.10	0.10
	08/15/2012			11.30	11.30
	08/16/2012			5.40	5.40
	08/17/2012			14.80	14.80
	08/19/2012			11.90	11.90
	08/27/2012			0.30	0.30
	08/29/2012			0.30	0.30
	09/12/2012			0.10	0.10
	09/14/2012			0.20	0.20
	09/18/2012			0.80	0.80
	09/21/2012			0.30	0.30
	10/02/2012			0.40	0.40
	10/04/2012			0.30	0.30
	10/09/2012			3.30	3.30
	10/17/2012			0.40	0.40
	10/22/2012			1.00	1.00
	11/06/2012			0.80	0.80
	11/09/2012			0.30	0.30
	11/13/2012			0.30	0.30
	11/14/2012			0.10	0.10
	11/16/2012			0.40	0.40
	11/27/2012			0.30	0.30
	11/28/2012			8.10	8.10
	12/12/2012			12.10	12.10
	12/12/2012			12.10	12.10

Berger & Montague, P.C.

Expense Activity

1/1/1900 - 4/13/2015

Expense Code/Description Client/Matter/Originating Timekeeper	Date	Description	Check #	Recorded Amount	Billed Amount
	12/13/2012			0.10	0.10
	12/13/2012			0.10	0.10
	01/03/2013			0.20	0.20
	01/04/2013			0.20	0.20
	01/17/2013			0.50	0.50
	01/22/2013			0.40	0.40
	01/28/2013			0.90	0.90
	02/04/2013			0.80	0.80
	02/06/2013			0.10	0.10
	02/13/2013			0.50	0.50
	02/19/2013			24.20	24.20
	02/21/2013			0.10	0.10
	02/24/2013			35.90	35.90
	02/25/2013			80.70	80.70
	03/04/2013			0.40	0.40
	03/05/2013			1.90	1.90
	03/06/2013			58.40	58.40
	03/07/2013			0.10	0.10
	03/11/2013			0.30	0.30
	03/13/2013			0.20	0.20
	03/14/2013			27.70	27.70
	03/15/2013			240.40	240.40
	03/18/2013			63.80	63.80
	03/19/2013			48.90	48.90
	03/25/2013			5.30	5.30
	03/27/2013			1.40	1.40
	04/01/2013			2.90	2.90
	04/02/2013			1.70	1.70
	04/05/2013			2.30	2.30
	04/09/2013			0.50	0.50
	04/15/2013			0.40	0.40
	05/06/2013			0.60	0.60
	05/13/2013			0.50	0.50
	05/16/2013			1.20	1.20
	05/23/2013			0.60	0.60
	05/29/2013			0.30	0.30
	05/31/2013			0.10	0.10
	06/03/2013			0.40	0.40
	07/01/2013			1.00	1.00
	07/19/2013			0.20	0.20
	07/25/2013			0.10	0.10
	07/31/2013			0.10	0.10
	08/19/2013			0.40	0.40
	08/21/2013			0.10	0.10
	09/23/2013			0.10	0.10
	10/22/2013			0.30	0.30
	10/29/2013			0.10	0.10
	10/31/2013			0.60	0.60
	11/01/2013			0.10	0.10
	11/04/2013			0.40	0.40
	11/19/2013			0.20	0.20

Berger & Montague, P.C.

Expense Activity

1/1/1900 - 4/13/2015

Expense Code/Description Client/Matter/Originating Timekeeper	Date	Description	Check #	Recorded Amount	Billed Amount
	12/02/2013			75.50	75.50
	12/05/2013			333.20	333.20
	12/06/2013			107.40	107.40
	12/07/2013			5.90	5.90
	12/09/2013			0.80	0.80
	12/10/2013			2.50	2.50
	12/11/2013			1.60	1.60
	12/19/2013			0.30	0.30
	12/20/2013			20.10	20.10
	12/30/2013			8.60	8.60
	12/31/2013			4.80	4.80
	01/03/2014			28.40	28.40
	01/09/2014			0.10	0.10
	01/10/2014			0.80	0.80
	01/16/2014			3.40	3.40
	01/17/2014			0.10	0.10
	01/20/2014			43.70	43.70
	01/23/2014			2.10	2.10
	01/24/2014			5.70	5.70
	01/27/2014			1.00	1.00
	01/29/2014			0.20	0.20
	02/05/2014			2.00	2.00
	02/07/2014			0.10	0.10
	02/12/2014			0.20	0.20
	03/04/2014			0.40	0.40
	03/06/2014			0.10	0.10
	03/07/2014			0.10	0.10
	03/11/2014			0.20	0.20
	03/19/2014			9.40	9.40
	03/25/2014			22.70	22.70
	03/26/2014			5.40	5.40
	03/27/2014			7.70	7.70
	03/28/2014			5.30	5.30
	03/31/2014			3.60	3.60
	04/01/2014			3.20	3.20
	04/02/2014			1.80	1.80
	04/11/2014			29.30	29.30
	04/15/2014			1.80	1.80
	04/16/2014			2.50	2.50
	04/23/2014			0.10	0.10
	04/24/2014			0.40	0.40
	04/29/2014			0.10	0.10
	05/29/2014			0.10	0.10
	06/20/2014			0.10	0.10
	08/08/2014			3.20	3.20
	08/15/2014			0.80	0.80
	09/05/2014			0.20	0.00
	09/08/2014			0.20	0.00
Total 00000 ADOBE/APPLE NO COLD CALLING				2,045.60	2,045.20
Total 11057 ADOBE/APPLE NO COLD CALLING				2,045.60	2,045.20

Berger & Montague, P.C.

Expense Activity

1/1/1900 - 4/13/2015

Expense Code/Description	Date	Description	Check #	Recorded Amount	Billed Amount
Client/Matter/Originating Timekeeper					
Total 42B				2,045.60	2,045.20
42C Reproduction costs Scans					
11057 ADOBE/APPLE NO COLD CALLING					
00000 ADOBE/APPLE NO COLD CALLING			ELC		
	07/20/2011			4.80	4.80
	07/25/2011			0.40	0.40
	07/27/2011			0.20	0.20
	08/18/2011			0.30	0.30
	09/09/2011			0.10	0.10
	09/16/2011			0.15	0.15
	10/17/2011			1.85	1.85
	12/16/2011			0.05	0.05
	12/22/2011			0.60	0.60
	01/24/2012			0.15	0.15
	02/02/2012			3.60	3.60
	02/07/2012			0.15	0.15
	02/10/2012			3.05	3.05
	04/10/2012			3.85	3.85
	05/08/2012			0.20	0.20
	05/22/2012			0.35	0.35
	05/30/2012			0.25	0.25
	06/04/2012			0.05	0.05
	06/13/2012			0.05	0.05
	06/20/2012			0.05	0.05
	06/21/2012			0.05	0.05
	06/22/2012			0.05	0.05
	07/24/2012			0.90	0.90
	09/12/2012			6.30	6.30
	09/21/2012			0.30	0.30
	03/05/2013			0.35	0.35
	03/06/2013			0.85	0.85
	03/11/2013			0.40	0.40
	03/22/2013			0.05	0.05
	03/25/2013			0.05	0.05
	05/23/2013			32.00	32.00
	11/01/2013			8.60	8.60
	12/09/2013			0.05	0.05
	12/09/2013			0.10	0.10
	12/11/2013			0.20	0.20
	02/12/2014			0.05	0.05
	03/04/2014			0.20	0.20
	04/24/2014			0.25	0.25
	01/28/2015	Scanning		0.40	0.00
	02/03/2015	Scanning		1.00	0.00
	02/03/2015	Scanning		1.00	0.00
	02/03/2015	Scanning		1.00	0.00
	02/03/2015	Scanning		1.05	0.00
Total 00000 ADOBE/APPLE NO COLD CALLING				75.40	70.95
Total 11057 ADOBE/APPLE NO COLD CALLING				75.40	70.95

Berger & Montague, P.C.

Expense Activity

1/1/1900 - 4/13/2015

Expense Code/Description	Date	Description	Check #	Recorded Amount	Billed Amount
Client/Matter/Originating Timekeeper					
Total 42C				75.40	70.95
42F OCR					
11057 ADOBE/APPLE NO COLD CALLING					
00000 ADOBE/APPLE NO COLD CALLING			ELC		
	02/03/2012			418.71	418.71
	06/13/2012			38.40	38.40
Total 00000 ADOBE/APPLE NO COLD CALLING				457.11	457.11
Total 11057 ADOBE/APPLE NO COLD CALLING				457.11	457.11
Total 42F				457.11	457.11
42H HOSTING					
11057 ADOBE/APPLE NO COLD CALLING					
00000 ADOBE/APPLE NO COLD CALLING			ELC		
	04/16/2012	Data Hosting Charges for February 2012 - March 2012.		10.00	10.00
	04/30/2012			5.00	5.00
	05/31/2012			5.00	5.00
	06/29/2012			10.00	10.00
	07/31/2012			8.75	8.75
	08/31/2012			8.75	8.75
	09/28/2012			8.75	8.75
	10/31/2012			8.75	8.75
	11/30/2012			8.75	8.75
	12/31/2012			8.75	8.75
	01/31/2013			8.75	8.75
	02/28/2013			8.75	8.75
	03/29/2013			10.00	10.00
	04/30/2013			10.00	10.00
	05/31/2013			10.00	10.00
	06/30/2013			10.00	10.00
	07/31/2013			10.00	10.00
	08/31/2013			10.00	10.00
	09/29/2013			10.00	10.00
	10/31/2013			10.00	10.00
	11/30/2013			9.80	9.80
	12/31/2013			9.80	9.80
	01/31/2014			9.80	9.80
	02/28/2014			9.80	9.80
	03/31/2014			9.80	9.80
	04/30/2014			9.80	9.80
	05/31/2014			9.35	9.35
	06/30/2014			9.35	9.35
	07/31/2014			9.30	9.30
	08/31/2014			9.30	9.30
	09/30/2014			9.30	0.00
	10/31/2014			9.30	0.00
	11/30/2014			9.30	0.00
	12/31/2014	HOSTING		9.30	0.00
	01/31/2015	HOSTING		9.30	0.00

Berger & Montague, P.C.

Expense Activity

1/1/1900 - 4/13/2015

Expense Code/Description	Date	Description	Check #	Recorded Amount	Billed Amount
Client/Matter/Originating Timekeeper					
	02/28/2015	HOSTING		9.30	0.00
	03/31/2015	HOSTING		9.30	0.00
Total 00000 ADOBE/APPLE NO COLD CALLING				341.20	276.10
Total 11057 ADOBE/APPLE NO COLD CALLING				341.20	276.10
Total 42H				341.20	276.10
44 Postage					
11057 ADOBE/APPLE NO COLD CALLING					
00000 ADOBE/APPLE NO COLD CALLING			ELC		
	03/13/2013			21.42	21.42
	03/25/2013			21.42	21.42
Total 00000 ADOBE/APPLE NO COLD CALLING				42.84	42.84
Total 11057 ADOBE/APPLE NO COLD CALLING				42.84	42.84
Total 44				42.84	42.84
47 Filing & Misc. Fees					
11057 ADOBE/APPLE NO COLD CALLING					
00000 ADOBE/APPLE NO COLD CALLING			ELC		
	07/25/2011	Payee: CLERK, U S DISTRICT COURT INVOICE: SJC SSB ELC 11057		825.00	825.00
Total 00000 ADOBE/APPLE NO COLD CALLING				825.00	825.00
Total 11057 ADOBE/APPLE NO COLD CALLING				825.00	825.00
Total 47				825.00	825.00
55 Computer Research					
11057 ADOBE/APPLE NO COLD CALLING					
00000 ADOBE/APPLE NO COLD CALLING			ELC		
	06/02/2011	Payee: West May 2011		1,654.36	1,654.36
	07/05/2011	Payee: West June 2011		107.00	107.00
	08/02/2011	Payee: Pacer June 2011		4.24	4.24
	10/10/2011	Payee: ;'		1,516.39	1,516.39
	11/02/2011	Payee: Westlaw October 2011		2,528.74	2,528.74
	12/08/2011	Payee: West Nov - 2011		357.19	357.19
	01/16/2012	Payee: Pacer - Septemeber - 2011		3.60	3.60
	04/10/2012	Payee: Westlaw March 2012		427.29	427.29
	04/17/2012	Payee: Pacer December 2011		9.44	9.44
	04/17/2012	Payee: Pacer December 2011		4.72	4.72
	06/01/2012	Payee: WestLaw 4/12 Acct 100056862		43.00	43.00
	09/04/2012	Payee: WestLaw Acc 1000056862 8/2012		6.35	6.35
	09/04/2012	Payee: WestLaw Acc 1000056862 8/2012		209.93	209.93
	09/19/2012	Payee: LEXIS-NEXIS AUG 2012		18.68	18.68
	04/04/2013	Payee: WESTLAW MARCH 2013		62.34	62.34

Berger & Montague, P.C.

Expense Activity

1/1/1900 - 4/13/2015

Expense Code/Description Client/Matter/Originating Timekeeper	Date	Description	Check #	Recorded Amount	Billed Amount
	05/09/2013	Payee: PACER JANUARY - JULY 2012		14.96	14.96
	05/15/2013	Payee: pacer march 2013		3.50	3.50
	05/31/2013	Payee: PACER		11.00	11.00
	05/31/2013	Payee: PACER		3.00	3.00
	08/23/2013	Payee: PACER - JUNE 2013		3.80	3.80
	08/23/2013	Payee: PACER - JULY 2013		4.80	4.80
	12/05/2013	Payee: PACER - NOVEMBER 2013		3.40	3.40
	12/05/2013	Payee: PACER - NOVEMBER 2013		15.60	15.60
	01/02/2014	Payee: WEST - DEC. 2013		1,471.97	1,471.97
	01/06/2014	Payee: LEXIS - DECEMBER 2013		13.82	13.82
	02/06/2014	Payee: LEXIS - JANUARY 2014		28.86	28.86
	02/10/2014	Payee: PACER - DECEMBER 2013		21.40	21.40
	02/10/2014	Payee: PACER - JANUARY 2014		16.00	16.00
	03/03/2014	Payee: WEST- FEBRUARY 2014		2,658.35	2,658.35
	03/07/2014	Payee: WEST - JANUARY 2014		12,404.23	12,404.23
	03/27/2014	Payee: PACER - FEBRUARY 2014		6.00	6.00
	04/01/2014	Payee: WEST - MARCH 2014		2,578.66	2,578.66
	04/01/2014	Payee: WEST - MARCH 2014		299.12	299.12
	04/01/2014	Payee: WEST - MARCH 2014		929.13	929.13
	04/09/2014	Payee: PACER - MARCH 2014		14.30	14.30
	05/07/2014	Payee: LEXIS - APRIL 2014		550.25	550.25
	05/07/2014	Payee: WEST - APRIL 2014		8,700.34	8,700.34
	05/14/2014	Payee: PACER - APRIL 2014		52.40	52.40
	06/06/2014	Payee: WEST- MAY 2014		0.28	0.28
	06/30/2014	Payee: WESTLAW ADJUSTMENT		(15,686.39)	(15,686.39)
	08/15/2014	Payee: PACER - JULY 2014		6.00	6.00
	11/12/2014	Payee: PACER - 8/14 - 9/14 - 10/14		0.70	0.00
Total 00000 ADOBE/APPLE NO COLD CALLING				21,078.75	21,078.05
Total 11057 ADOBE/APPLE NO COLD CALLING				21,078.75	21,078.05
Total 55				21,078.75	21,078.05
57 Litigation Support					
11057 ADOBE/APPLE NO COLD CALLING					
00000 ADOBE/APPLE NO COLD CALLING			ELC		
	10/02/2012	Payee: TERIS BAY AREA LLC INVOICE: 17714		198.00	198.00
	10/24/2012	Payee: TERIS BAY AREA LLC INVOICE: 18881		600.00	600.00
	12/13/2012	Payee: TERIS BAY AREA LLC INVOICE: 19312		198.00	198.00
	01/09/2013	Payee: TERIS BAY AREA LLC INVOICE: 20112		198.00	198.00

Berger & Montague, P.C.

Expense Activity

1/1/1900 - 4/13/2015

Expense Code/Description				Recorded	Billed
Client/Matter/Originating Timekeeper	Date	Description	Check #	Amount	Amount
Total 00000 ADOBE/APPLE NO COLD CALLING				1,194.00	1,194.00
Total 11057 ADOBE/APPLE NO COLD CALLING				1,194.00	1,194.00
Total 57				1,194.00	1,194.00
59 Delivery & freight					
11057 ADOBE/APPLE NO COLD CALLING					
00000 ADOBE/APPLE NO COLD CALLING		ELC			
	07/25/2011			16.12	16.12
	01/23/2012			20.28	20.28
	01/25/2012			33.76	33.76
	07/16/2012			15.46	15.46
	08/15/2012			15.93	15.93
	08/17/2012			77.72	77.72
	08/17/2012			60.81	60.81
	09/05/2012			20.93	20.93
	09/07/2012			32.71	32.71
	02/25/2013			400.86	400.86
	03/06/2013			175.95	175.95
	03/19/2013	Mily K		248.11	248.11
	03/19/2013	Mily K		225.28	225.28
	04/01/2013			15.02	15.02
	04/03/2013	Payee: TIME CYCLE INVOICE: 38503		7.50	7.50
	04/05/2013			9.79	9.79
	05/29/2013			9.85	9.85
	07/31/2013			15.66	15.66
Total 00000 ADOBE/APPLE NO COLD CALLING				1,401.74	1,401.74
Total 11057 ADOBE/APPLE NO COLD CALLING				1,401.74	1,401.74
Total 59				1,401.74	1,401.74
68 Advanced Costs					
11057 ADOBE/APPLE NO COLD CALLING					
00000 ADOBE/APPLE NO COLD CALLING		ELC			
	10/09/2012	Payee: LCHB HIGH TECH COLD CALLING CO INVOICE: ASSES 10412		90,000.00	90,000.00
	05/24/2013	Payee: LCHB HIGH TECH COLD CALLING CO INVOICE: 11057 5/21/13		50,000.00	50,000.00
Total 00000 ADOBE/APPLE NO COLD CALLING				140,000.00	140,000.00
Total 11057 ADOBE/APPLE NO COLD CALLING				140,000.00	140,000.00
Total 68				140,000.00	140,000.00
82A CD BURNS					
11057 ADOBE/APPLE NO COLD CALLING					
00000 ADOBE/APPLE NO COLD CALLING		ELC			
	06/13/2012			10.00	10.00
Total 00000 ADOBE/APPLE NO COLD CALLING				10.00	10.00

Berger & Montague, P.C.

Expense Activity

1/1/1900 - 4/13/2015

Expense Code/Description				Recorded	Billed
Client/Matter/Originating Timekeeper	Date	Description	Check #	Amount	Amount
Total 11057 ADOBE/APPLE NO COLD CALLING				10.00	10.00
Total 82A				10.00	10.00
Report Totals				198,462.35	199,669.50